## **TAXINVOICE**

Invoice No: 313

Invoice Date: 2023-12-07

Due Date: 2024-01-06

Billed By

Business Name: Patel Hardware

Email:

Phone:

GSTIN: 24AABCP1234A1Z6

PAN: AABCP1234A

Address: CTM Char Rasta,

Amraiwadi, Ahmedabad,

Gujarat 380026

Ahmedabad

City:

Postal Code: 380026

State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAFA7890A1Z8

PAN: AAAFV5678A

Address: Naranpura, Ahmedabad,

Gujarat 380013

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)	
Ceiling Fans	8414	1500	10	15000.00	18	17700.00	
Switches	8536	100	50	5000.00	18	5900.00	
Sockets	8536	150	50	7500.00	18	8850.00	
			Total Taxable Value		27500.00		
			Subtotal		32450.00		
			Discount		1400		
			Total		31050.00		
			Amou	nt Paid	0.00		
			Balan	ce Due		Rs 31050.00	

## Terms and condition

Please make the payment by the due date.